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LOBBYING EXPENDITURE REPORT

COVERING JANUARY 1 THROUGH JUNE 30

DUE AUGUST 15

COVERING JULY 1 THROUGH DECEMBER 31

DUE FEBRUARY 15

Instructions

Print in lak or type.

Fill in Registration Number in spaces provided.

 Complete form and return to the Board of Ethirs, 2415 Quail Dr., 3rd Floor, Batton Rouge, LA 70808 (225) 763-8777 or (800) 842-5630.

- This form must be delivered or postmarked by the due date.

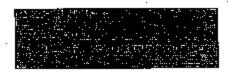
This form may be fixed to (225) 753-8787.

		`.											
1	Name	Sims	٠, ٠		Phyll	ai		P.					
1.	[/mme_]_ast	• • •	•	Fire	· • · ·		. 1	KI .				
,	Busin	ess Address	One	American	Place,	22m3 F	loor, P		z 3513,		Rouge,		70821
-				Street end	No.	- · ·	_ '.	City		Smite		Zф	
:	Maili	ng Address	P.O.	Box 3513	, Bator	Rouge,	TA: 70	821		•	<u> </u>		_
	· · · ·		225	.389.3717	•			'. '.			•		
3	. Busin	ess Phone_			e and Tele	phone Numb	eŗ	-			٠.		
4	. Total	of all expe	oditure o from S	es made Jar checoles A sud	nuary 1 t 18)	hrough Ju	ine 30:	\$ <u>61</u> 6	L.84	•			
5	. Total (Wh	of all expe en Applical	nditur ble) (es made Jul include expend	ly Ithro Mareston	rugh Dece n Schedules /	mber 31 A and B)	. \$ <u>`</u>			··· ·	- 2005	_=
6	5. Total (Line	l of all expe 4 added with I	enditur Line 5 sh	es made du ould equal Lin	ring cal e ೧	endar yes	r	\$ <u>. 6</u>	14.84			FEB 15	HANGE CENT
	7. Did	you make a	n expe	aditure exc	eoding :	\$50 on op	e occasi	on for an	y one leg	slator.		PH & C	STRATE NANCE /CO
	Fro	m January I m July I th	throu rough	gh June 30 December (-	⊠ Yeş □ Yes		□ No	0	NA.		02	
	If the	e answer to	either	question in	Numbe	# 7 above	is YES,	please c	omplete :	Schedul	e A and	attac	h.

Page 1 of 4

Form 502, Rev. 19702

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of 94	On lot ally one less:	Plancht.					
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	ON K		ŅA	· · · · · · · · · · · · · · · · · · ·			
	If the answer to either question in Nu	mber 8 above i	a YES, please com	plete S	chodule A	and attach.			
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof were invited during the reporting period?								
	Ď Yes		□ No						

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. Legislator's name	1. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU STHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCHEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETIES, SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCHEDING, \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 9		
Art Lentind	\$70.35	0	\$70.35		
Francis Beituwier	\$70_35	0	\$70.35		
·					
			·		

Form 502, PMV, 1003

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

lelegation thereof, was invited. NAME(5) OF GROUP(5) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	6. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS		
enate Transportation Committee	6/15/04	Juban's	\$281.19		

No amount expended on persons other than attending legislators is reportable.

Form 102, Flow, 10/02

Page 4 of 4

FACSIMILE TRANSMISSION

TO:

Board of Ethics

FAX:

225.763.8780

DATE:

February 14, 2005

PAGES: Cover + 4

FROM:

Phyllis D. Sizns

B.R. TELEPHONE:

FILE NO:

OPERATOR:

1.13

225.389.3717

Laura R. Delan/ABC

COMMENTS:

Original to follow via U.S. Mail.

Thanks. Laura Delan Assistant to Chris Dicharry and Phyllis Sirns

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